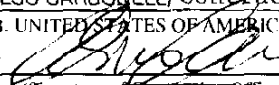


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   9	
2. AMENDMENT/MODIFICATION NO. P00137		3. EFFECTIVE DATE 12-Jan-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001			
CODE 0DN90		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.232-18 Availability of Funds (APR 84)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: CELSO CARBONELL Phone: 321-494-3934 E-MAIL: celso.carbonell@patrick.af.mil  ....., SEE PAGE TWO							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				CELSE CARBONELL/Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		30-Jan-2004	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

STANDARD FORM 30 (continued)

- A. The purpose of this unilateral modification is to:
- (1) Provide the remaining FY04 funding for contract line items numbers (CLINs) 4001-4008 (excluding 4002 & 4003) and 4010AA-AE for a FY04 total funding of \$72,989,115. Out of this total, \$3,140,788 is held in contingent liability until FDO determination, for an estimated FY04 total of \$69,848,327.
  - (2) Total funding with this modification is \$35,000,000.

**A vertical line in the right margin denotes changes.**

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$298,189,324 to \$333,189,324 an increase of \$35,000,000.

(2) Section B – Supplies/Services and Price/Cost

Pages B-23, B-26, B-27, and B-38 are hereby superseded by the attached replacement pages B-23, B-26, B-27 and B-38, marked “Modification P00137”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

Funding in the amount of \$ 35,000,000 is obligated with this modification:

ACRN EA is hereby increased in the amount of \$35,000,000.

The attached replacement Page G-1.4 marked “Modification P00137” hereby supersedes Page G-1.4.

The attached replacement Pages G-2 and G-3 marked “Modification P00137” hereby supersede Pages G-2 and G-3.

C. All other contract terms and conditions remain unchanged.

//////////////////////////////////LAST ITEM//////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee)  From Change To Est. Cost \$ 20,051,617 \$24,361,466 \$ 44,413,083	1	JO	\$ 44,413,083
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee)  From Change To Est. Cost	1	JO	\$ -
4003	RESERVED			\$ -
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3  From Change To Est. Cost \$ 189,853 \$ 189,853	1	JO	\$ 189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4  From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020	1	JO	\$ 1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE)  From Change To Est. Cost \$ 2,170,881 \$ - \$ 2,170,881	1	JO	\$ 2,170,881

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime  From Change To Est. Cost \$ 1,573,818 \$ 4,135,309 \$ 5,709,127	1	JO	\$ 5,709,127
4010AB	Travel and Per Diem  From Change To Est. Cost \$ 347,952 \$ 709,143 \$ 1,057,095	1	JO	\$ 1,057,095
4010AC	Contractor Acquired Property (CAP)  From Change To Funding \$ 8,488,860 \$ 4,613,408 \$ 13,102,268 Est Amount Unfunded Funded Est. Cost \$ 13,470,019 \$ 367,751 \$ 13,102,268	1	JO	\$ 13,102,268
4010AD	Downrange A&E  From Change To Est. Cost \$ 479,326 \$ 1,180,674 \$ 1,660,000	1	JO	\$ 1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u>  From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$	48,319,837	
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$	48,319,837	
ESTIMATED COST (CLIN 4003)			
AWARD FEE held in contingent liability	\$	3,140,788	
AWARD FEE Earned	\$	-	
ESTIMATED COSTS (CLINS 4010AA - AE)	\$	21,528,490	
Total Funded Amount (CLINS 4010AA-AE)	\$	21,528,490	
TOTAL ESTIMATED AMOUNT FY04	\$	72,989,115	
TOTAL FUNDED AMOUNT FY04	\$	69,848,327	
<hr/>			
ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)			
ESTIMATED COST (CLIN 4003)			
AWARD FEE (CLINS 4009AD - AT)			
ESTIMATED COSTS (CLINS 4010AA - AE)			
TOTAL ESTIMATED AMOUNT FY04			

## SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,545,889
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	72,989,115
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	69,848,327
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,696,266
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,122,695
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,211,718
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,679,012
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	477,445,115

**PART I - THE SCHEDULE**  
**SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900

**ACCOUNTING AND APPROPRIATION DATA**

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400	35,000,000	\$65,869,134
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$383,350
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$60,775
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,271,600
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$33,660
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$271,150
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$21,505
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$589,985
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$189,853
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$369,325
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
Total FY04			\$69,848,327

PR obligated under this modification:

F700MS40081300      \$35,000,000

G-901

## CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV  
2500 Leahy Ave  
P.O. Box 934500  
Orlando, FL 32893-4500

(b) The address and telephone number of the government Contracting Officer and Contract Specialists are:

**Contracting Officer: Celso Carbonell**  
**Phone Nr: 321-494-3934**  
**Fax Nr: 321-494-9519**

**Contract Specialist: Tommy Brown**  
Phone Nr: 321-494-9937  
Fax Nr: 321-494-9519

Address: 45CONS/LGCZR  
1201 Edward H. White II St., MS 7200  
Patrick AFB. FL 32925-3235

(c) The address and telephone number of the Quality Assurance Program Coordinator are:

Name: Richard Dry  
Address: 45 RMS/RMQR  
Telephone Number: 321-494-3130

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## SUBMISSION OF INVOICES

(a) In accordance DFARS 242.803(b)(i)(C), the contractor shall submit invoices/vouchers and any required supplemental statements directly to the paying office as set forth in clause G-901(a). Vouchers must indicate amounts invoiced by subCLINs where applicable. One copy of each voucher submitted to DFAS shall be forwarded to the Contracting Officer, 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCZR for verification and transmittal to the paying office.

Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 for technical verification and submission to the paying office.

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CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

Name/Title: James D. Shackleford, Contracts Manager

Address: 1201 Edward H. White II St.  
Patrick AFB, FL 32925-0127

Telephone: Office 321-494-2914

Fax: 321- 783-5942

**B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CLAUSES  
(1992 EDITION) (48 CFR CHAPTER 53 CLAUSES)**

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

**REDACTED**

In addition, please see DFARS 252.232-7009, Payment By Electronic Funds Transfer, located in Section I.

**C. AIR FORCE SPACE COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT**

5352.232-9500

TOTAL SUM ALLOTTED (AFSPCFARS)

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) 4001-4010AE is \$69,848,327. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 7 September 2004.